

Invoice Details



Company Details

IITM
Hari Mohan Gali, Salempur
8271055515
info@icaedu.in

Center Details

Drishti Computer Center
Haveli Kharagpur
8406965862
gsonu528@gmail.com

Invoice No: 3400

Date : 20-Mar-2024

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	33.00	6600.00
Total				6600
Prev Dues				3000.00
Net Payable Amt				9600
Paid Amount				6000.00
Current Dues				3600.00